



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7067
Invoice Date December 14, 2023
Due Date December 24, 2023

Total Due \$532.22

To:

B&R Eckel's Transport
jchenard@breckels.com

BONNYVILLE

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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4	18x24 Sandwich Sign - Print, Laminate	\$126.72	0.00%	\$506.88
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Sub Total	\$506.88
GST #775979693	\$25.34
Total Due	\$532.22

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

www.pearmedia.ca

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

Thanks for choosing [Pear Media Inc.](#)